

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 359/- towards the Refreshment Charges for the months of April 2011 & May 2011 incurred in the Peshi of the Director General & Chairman, A.P. Road Safety Authority, Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 868,

Dated: 03-06-2011.

Read:

1. G.O. Rt No. 148 Fin & Plg (fw-Admin-I TFR) Dept., dated 21-10-2000
2. Note from the PA to Director General, A.P. Road Safety Authority, Home Department, Note dated nil. 01-06-2011.

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ORDER:

Sanction is accorded for payment of Rs. 359/- (Rupees Three Hundred and Fifty Nine Only) to the PA to Director General & Chairman, A.P. Road Safety Authority, Home Department, towards refreshment charges incurred by her in the Peshi of the Director General of Police & Chairman, A.P. Road Safety Authority, Home Department for the months of April 2011 & May 2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment in Cash.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The P.A. to DGP & Chairman, A.P. Road Safety Authority, Home Department  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER